

| ORDER FOR SUPPLIES OR SERVICES | | | | | | | | | | Page 1 Of 4 | |
|--|---|-------------------------------------|---|---|--|------------------------|---|--|---|--|--|
| 1. Contract/Purch Order/Agreement No. GS35F0170K | | | 2. Delivery Order/Call No. DAAE20-02-F-0042 | | 3. Date Of Order/Call (YYYYMMDD) 2002SEP27 | | 4. Requisition/Purch Request No. SEE SCHEDULE | | 5. Priority DOA5 | | |
| 6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTR-E WANNETTA BAKER (309)782-4905 ROCK ISLAND IL 61299-7630 EMAIL: BAKERW@RIA.ARMY.MIL | | | | Code W52H09 | 7. Administered By (If other than 6) PR TACOM-RI ATTN FIN AND ACCT OFC ROCK ISLAND IL 61299-6000 | | | | Code W52H09 | 8. Delivery FOB <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other (See Schedule if other) | |
| 9. Contractor EXECUTIVE INFORMATION SYSTEMS LLC 6610 ROCKLEDGE DR SUITE 400A BETHESDA MD 20817-0000 Name and Address TYPE BUSINESS: Other Small Business Performing in U.S. | | | Code 1NM64 | Facility | 10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE | | | 11. X If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned | | | |
| | | | | | 12. Discount Terms | | | 13. Mail Invoices To the Address in Block See Block 15 | | | |
| 14. Ship To SEE SCHEDULE | | | Code | 15. Payment Will Be Made By DFAS ROCK ISLAND BUILDING 68 ROCK ISLAND IL 61299 | | | | Code HQ0303 | Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2 | | |
| 16. Type of Order | Delivery/Call | <input checked="" type="checkbox"/> | This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. | | | | | | | | |
| | Purchase | | Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein. | | | | | | | | |
| | | | Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same. | | | | | | | | |
| Name Of Contractor | | | Signature | | | Typed Name And Title | | | Date Signed (YYYYMMDD) | | |
| <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: | | | | | | | | | | | |
| 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE | | | | | | | | | | | |
| 18. Item No. | 19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price | | | 20. Quantity Ordered/Accepted* | 21. Unit | 22. Unit Price | 23. Amount | | | | |
| | KIND OF CONTRACT: Supply Contracts and Priced Orders | | | | | | | | | | |
| * If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle. | | | | 24. United States Of America By: HOWARD LEWIS /SIGNED/ LEWISH@RIA.ARMY.MIL (309)782-3506 | | | | 25. Total | \$20,714.00 | | |
| 26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted Date _____ Signature Of Authorized Govt Representative _____ | | | | 27. Ship. No. <input type="checkbox"/> Partial <input type="checkbox"/> Final | 28. D.O. Voucher No. | 29. Differences | | | | | |
| 36. I certify this account is correct and proper for payment Date _____ Signature And Title Of Certifying Officer _____ | | | | 31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final | 32. Paid By | 30. Initials | | | | | |
| | | | | | | | 33. Amount Verified Correct For | | | | |
| | | | | | | | 34. Check Number | | | | |
| | | | | | | | 35. Bill Of Lading No. | | | | |
| 37. Received At | 38. Received By | 39. Date Received | 40. Total Containers | 41. S/R Account Number | 42. S/R Voucher No. | | | | | | |

| | | |
|---|---|---------------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-F-0042 MOD/AMD | Page 2 of 4 |
| Name of Offeror or Contractor: EXECUTIVE INFORMATION SYSTEMS LLC | | |

SUPPLEMENTAL INFORMATION

1. THIS DELIVERY ORDER IS AWARDED ON GSA SCHEDULE GS-35F-0170K FOR THE FOLLOWING ITEMS:

SAS/ACCESS INTERFACE TO MICROSOFT SQL SERVER SOFTWARE

SAS ANNUAL MAINTENANCE RENEWAL

2. F.O.B. IS DESTINATION

3. THE DELIVERY ADDRESS IS:

SBCCOM
ATTN: AMSSC-RSO-EM ROGER LONG PHONE 782-6645
RODMAN AVENUE
BUILDING 62 1ST FLOOR WEST WING
ROCK ISLAND IL 61299-7620

4. ALL TERMS AND CONDITIONS OF THE LISTED GSA SCHEDULE ARE APPLICABLE TO THIS ORDER.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: EXECUTIVE INFORMATION SYSTEMS LLC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|----------------|--------------|
| 0001 | SUPPLIES OR SERVICES AND PRICES/COSTS Supplies or Services and Prices/Costs | | | | |
| 0001AA | PRODUCTION QUANTITY NSN: 0000-00-000-0000 NOUN: SAS/MS SQL SECURITY CLASS: Unclassified PRON: S629W025SB PRON AMD: 01 ACRN: AA AMS CD: SM2A5000000 Packaging and Marking Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W58HZ12267D001A Y00000 M 2 DEL REL CD QUANTITY DEL DATE 001 1 31-OCT-2002 FOB POINT: Destination SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION. | 1 | EA | \$ 3,050.00000 | \$ 3,050.00 |
| 0001AB | SERVICES LINE ITEM NOUN: SAS LICENSE SECURITY CLASS: Unclassified PRON: S629W026SB PRON AMD: 01 ACRN: AA AMS CD: SM2A5000000 Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 30-SEP-2003 \$ 17,664.00 | | | | \$ 17,664.00 |

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-02-F-0042

MOD/AMD

Name of Offeror or Contractor: EXECUTIVE INFORMATION SYSTEMS LLC

CONTRACT ADMINISTRATION DATA

| LINE | PRON/ | OBLG | | | | | JOB | | | |
|--------|-------------|------|------|---------------------------|-----------------------------|--------|--------|------------|--------------|--|
| ITEM | AMS CD | ACRN | STAT | ACCOUNTING CLASSIFICATION | | | ORDER | ACCOUNTING | OBLIGATED | |
| | | | | | | | NUMBER | STATION | AMOUNT | |
| 0001AA | S629W025SB | AA | 2 | 97 | X4930AC5NX6N6N40PSM2A5031ED | S19130 | 269WRL | W91A2K | \$ 3,050.00 | |
| | SM2A5000000 | | | | | | | | | |
| 0001AB | S629W026SB | AA | 2 | 97 | X4930AC5NX6N6N40PSM2A5031ED | S19130 | 269WRL | W91A2K | \$ 17,664.00 | |
| | SM2A5000000 | | | | | | | | | |
| | | | | | | | | TOTAL | \$ 20,714.00 | |

| SERVICE | | | | | | ACCOUNTING | OBLIGATED |
|-------------|----------------------|----------------------------------|-----------------------------|--------|--|----------------|---------------|
| <u>NAME</u> | <u>TOTAL BY ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u> | | | | <u>STATION</u> | <u>AMOUNT</u> |
| Army | AA | 97 | X4930AC5NX6N6N40PSM2A5031ED | S19130 | | W91A2K | \$ 20,714.00 |
| | | | | | | TOTAL | \$ 20,714.00 |